

Balance Sheet



31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	15	688,361	681,552
Interests in unconsolidated subsidiaries	16	–	–
		688,361	681,552
CURRENT ASSETS			
Sundry debtors and deposits		14,365	9,365
Due from associates		5,276	5,276
Cash and cash equivalents	23	71	73
		19,712	14,714
CURRENT LIABILITIES			
Tax payable		–	(27)
Sundry creditors and accruals		(3,853)	(3,718)
Interest-bearing bank borrowings	25	(16,300)	(9,000)
Proposed final dividend	10	(14,524)	–
		(34,677)	(12,745)
NET CURRENT ASSETS/(LIABILITIES)		(14,965)	1,969
TOTAL ASSETS LESS CURRENT LIABILITIES		673,396	683,521
NON-CURRENT LIABILITIES			
Interest-bearing bank borrowings	25	(52,500)	(56,000)
Due to associates of subsidiaries		(3,185)	(3,185)
		(55,685)	(59,185)
		617,711	624,336
CAPITAL AND RESERVES			
Issued capital	28	72,619	72,618
Reserves	29	545,092	551,718
		617,711	624,336

Ma Kai Yum
Director

Ng Yan Kwong
Director